

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Hiring of private vehicle- Car bearing No. AP 28 TE 7691 (Qualis non AC) on monthly basis for the official use for HM&FW Department, Telangana State Secretariat, Hyderabad for the period from 01-05-2015 to 01-11-2015 - Orders –Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No.274

**Dated: 25-04-2015
Read the following:**

1. Circular Memo No.107833-C/321/DCM.11/2010, dated: 13-06-2012
2. G.O.Rt.No.265 HM&FW (OP) Department, dated: 27.11.2014.
3. From Sri V.S.D.M.B.G. Tilak, M/s Om Sai Tej, Hyderabad letter, dated: 16.04.2015

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ORDER:

In supersession of the orders issued in the G.O. 2nd read above, Sanction is hereby accorded for hiring one Car bearing No. AP 28 TE 7691 (Qualis non AC) on monthly basis at the rate of ₹.25,000/- (Rupees Twenty Five Thousand Only) per month for the official use for HM&FW Department, Telangana State Secretariat, Hyderabad with effect from 01-05-2015 to 1-11-2015 from M/s Om Sai Tej, H.No.7-1-277/59/53, S.R. Nagar, Hyderabad – 500 038 the sole owner of the vehicle on the following terms & conditions:-

1. Monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of upto 2500 K.M. for a month.
2. If the vehicle gives trouble, alternative arrangements have to be provided by the agency.
3. The expenditure shall be debited to Head of the Account "2251-Secretariat Social Services- 090- Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles "
4. The Health, Medical & Family Welfare (OP- Claims) Department shall take necessary action accordingly for drawing and disbursing the hire charges to M/s Om Sai Tej, H.No.7-1-277/59/53, S.R. Nagar, Hyderabad – 500 038 from time to time, Account No.052211100001015, IFSC Code: ANDB0000522, Andhra Bank, S.R.Nagar Branch, Hyderabad.
5. This order issues with the concurrence of Finance Department vide their U.O. No.2771/90/A2/DCM/2015, dated.07.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Om Sai Tej, H.No.7-1-277/59/53, S.R. Nagar, Hyderabad – 500 038
The HM & FW (OP) Department, Telangana Secretariat.
The Dy. Pay and Accounts Officer, Telangana, Secretariat Branch, Hyderabad.

Copy to:

The Finance (DCM) Department, Telangana Secretariat.
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER